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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

44 Rosebud

0789 Birney Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$26,048.39	
Amount Paid Thru This Month:	\$10,419.36	
Remaining Balance Due:	\$15,629.03	
Monthly Payment Due:		\$2,604.84
This Month's Payment - sent to Rosebud County		\$2,604.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$1,825.20	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Rosebud County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$142.80	
Amount Paid Thru This Month:	\$57.12	
Remaining Balance Due:	\$85.68	
Monthly Payment Due:		\$14.28
This Month's Payment - sent to Rosebud County		\$14.28



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44 Rosebud

0789 Birney Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$240.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Rosebud County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$753.00	
Amount Paid Thru This Month:	\$301.20	
Remaining Balance Due:	\$451.80	
Monthly Payment Due:		\$75.30
This Month's Payment - sent to Rosebud County		\$75.30



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44 Rosebud

0790 Forsyth Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$713,702.91	
Amount Paid Thru This Month:	\$285,481.16	
Remaining Balance Due:	\$428,221.75	
Monthly Payment Due:		\$71,370.29
This Month's Payment - sent to Rosebud County		\$71,370.29

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$68,089.09	
Amount Paid Thru This Month:	\$27,235.64	
Remaining Balance Due:	\$40,853.45	
Monthly Payment Due:		\$6,808.91
This Month's Payment - sent to Rosebud County		\$6,808.91

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$5,752.80	
Amount Paid Thru This Month:	\$2,301.12	
Remaining Balance Due:	\$3,451.68	
Monthly Payment Due:		\$575.28
This Month's Payment - sent to Rosebud County		\$575.28



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,200.00	
Amount Paid Thru This Month:	\$880.00	
Remaining Balance Due:	\$1,320.00	
Monthly Payment Due:		\$220.00
This Month's Payment - sent to Rosebud County		\$220.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$42,469.20	
Amount Paid Thru This Month:	\$16,987.68	
Remaining Balance Due:	\$25,481.52	
Monthly Payment Due:		\$4,246.92
This Month's Payment - sent to Rosebud County		\$4,246.92



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44 Rosebud

0791 Forsyth H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$522,688.50	
Amount Paid Thru This Month:	\$209,075.40	
Remaining Balance Due:	\$313,613.10	
Monthly Payment Due:		\$52,268.85
This Month's Payment - sent to Rosebud County		\$52,268.85

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$37,617.37	
Amount Paid Thru This Month:	\$15,046.96	
Remaining Balance Due:	\$22,570.41	
Monthly Payment Due:		\$3,761.74
This Month's Payment - sent to Rosebud County		\$3,761.74

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,917.20	
Amount Paid Thru This Month:	\$1,166.88	
Remaining Balance Due:	\$1,750.32	
Monthly Payment Due:		\$291.72
This Month's Payment - sent to Rosebud County		\$291.72



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$360.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Rosebud County		\$60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$19,427.40	
Amount Paid Thru This Month:	\$7,770.96	
Remaining Balance Due:	\$11,656.44	
Monthly Payment Due:		\$1,942.74
This Month's Payment - sent to Rosebud County		\$1,942.74



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0792 Lane Deer Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,026,706.61	
Amount Paid Thru This Month:	\$410,682.64	
Remaining Balance Due:	\$616,023.97	
Monthly Payment Due:		\$102,670.66
This Month's Payment - sent to Rosebud County		\$102,670.66

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$156,227.99	
Amount Paid Thru This Month:	\$62,491.20	
Remaining Balance Due:	\$93,736.79	
Monthly Payment Due:		\$15,622.80
This Month's Payment - sent to Rosebud County		\$15,622.80

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$8,670.00	
Amount Paid Thru This Month:	\$3,468.00	
Remaining Balance Due:	\$5,202.00	
Monthly Payment Due:		\$867.00
This Month's Payment - sent to Rosebud County		\$867.00



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0792 Lame Deer Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$82,000.00	
Amount Paid Thru This Month:	\$32,800.00	
Remaining Balance Due:	\$49,200.00	
Monthly Payment Due:		\$8,200.00
This Month's Payment - sent to Rosebud County		\$8,200.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$179,343.18	
Amount Paid Thru This Month:	\$71,737.28	
Remaining Balance Due:	\$107,605.90	
Monthly Payment Due:		\$17,934.32
This Month's Payment - sent to Rosebud County		\$17,934.32



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0794 Rosebud Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$180,094.51	
Amount Paid Thru This Month:	\$72,037.80	
Remaining Balance Due:	\$108,056.71	
Monthly Payment Due:		\$18,009.45
This Month's Payment - sent to Rosebud County		\$18,009.45

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$25,780.95	
Amount Paid Thru This Month:	\$10,312.40	
Remaining Balance Due:	\$15,468.55	
Monthly Payment Due:		\$2,578.10
This Month's Payment - sent to Rosebud County		\$2,578.10

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,183.20	
Amount Paid Thru This Month:	\$473.28	
Remaining Balance Due:	\$709.92	
Monthly Payment Due:		\$118.32
This Month's Payment - sent to Rosebud County		\$118.32



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Entitlement	\$800.00	
Amount Paid Thru This Month:	\$320.00	
Remaining Balance Due:	\$480.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Rosebud County		\$80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$7,928.14	
Amount Paid Thru This Month:	\$3,171.24	
Remaining Balance Due:	\$4,756.90	
Monthly Payment Due:		\$792.81
This Month's Payment - sent to Rosebud County		\$792.81



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0795 Rosebud H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$252,717.26	
Amount Paid Thru This Month:	\$101,086.92	
Remaining Balance Due:	\$151,630.34	
Monthly Payment Due:		\$25,271.73
This Month's Payment - sent to Rosebud County		\$25,271.73

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$19,468.80	
Amount Paid Thru This Month:	\$7,787.52	
Remaining Balance Due:	\$11,681.28	
Monthly Payment Due:		\$1,946.88
This Month's Payment - sent to Rosebud County		\$1,946.88

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$979.20	
Amount Paid Thru This Month:	\$391.68	
Remaining Balance Due:	\$587.52	
Monthly Payment Due:		\$97.92
This Month's Payment - sent to Rosebud County		\$97.92



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0795 Rosebud H S

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Entitlement	\$600.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$360.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Rosebud County		\$60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$7,279.18	
Amount Paid Thru This Month:	\$2,911.68	
Remaining Balance Due:	\$4,367.50	
Monthly Payment Due:		\$727.92
This Month's Payment - sent to Rosebud County		\$727.92



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0796 Colstrip Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,057,873.02	
Amount Paid Thru This Month:	\$423,149.20	
Remaining Balance Due:	\$634,723.82	
Monthly Payment Due:		\$105,787.30
This Month's Payment - sent to Rosebud County		\$105,787.30

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$143,126.10	
Amount Paid Thru This Month:	\$57,250.44	
Remaining Balance Due:	\$85,875.66	
Monthly Payment Due:		\$14,312.61
This Month's Payment - sent to Rosebud County		\$14,312.61

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$8,710.80	
Amount Paid Thru This Month:	\$3,484.32	
Remaining Balance Due:	\$5,226.48	
Monthly Payment Due:		\$871.08
This Month's Payment - sent to Rosebud County		\$871.08



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American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$29,000.00	
Amount Paid Thru This Month:	\$11,600.00	
Remaining Balance Due:	\$17,400.00	
Monthly Payment Due:		\$2,900.00
This Month's Payment - sent to Rosebud County		\$2,900.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$138,345.53	
Amount Paid Thru This Month:	\$55,338.20	
Remaining Balance Due:	\$83,007.33	
Monthly Payment Due:		\$13,834.55
This Month's Payment - sent to Rosebud County		\$13,834.55



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0797 Colstrip H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$793,452.49	
Amount Paid Thru This Month:	\$317,381.00	
Remaining Balance Due:	\$476,071.49	
Monthly Payment Due:		\$79,345.25
This Month's Payment - sent to Rosebud County		\$79,345.25

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$80,156.70	
Amount Paid Thru This Month:	\$32,062.68	
Remaining Balance Due:	\$48,094.02	
Monthly Payment Due:		\$8,015.67
This Month's Payment - sent to Rosebud County		\$8,015.67

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,875.60	
Amount Paid Thru This Month:	\$1,950.24	
Remaining Balance Due:	\$2,925.36	
Monthly Payment Due:		\$487.56
This Month's Payment - sent to Rosebud County		\$487.56



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American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$11,800.00	
Amount Paid Thru This Month:	\$4,720.00	
Remaining Balance Due:	\$7,080.00	
Monthly Payment Due:		\$1,180.00
This Month's Payment - sent to Rosebud County		\$1,180.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$64,429.99	
Amount Paid Thru This Month:	\$25,772.00	
Remaining Balance Due:	\$38,657.99	
Monthly Payment Due:		\$6,443.00
This Month's Payment - sent to Rosebud County		\$6,443.00



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44 Rosebud

0800 Ashland Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$219,984.25	
Amount Paid Thru This Month:	\$87,993.72	
Remaining Balance Due:	\$131,990.53	
Monthly Payment Due:		\$21,998.43
This Month's Payment - sent to Rosebud County		\$21,998.43

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$30,048.88	
Amount Paid Thru This Month:	\$12,019.56	
Remaining Balance Due:	\$18,029.32	
Monthly Payment Due:		\$3,004.89
This Month's Payment - sent to Rosebud County		\$3,004.89

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,570.80	
Amount Paid Thru This Month:	\$628.32	
Remaining Balance Due:	\$942.48	
Monthly Payment Due:		\$157.08
This Month's Payment - sent to Rosebud County		\$157.08



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American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$12,600.00	
Amount Paid Thru This Month:	\$5,040.00	
Remaining Balance Due:	\$7,560.00	
Monthly Payment Due:		\$1,260.00
This Month's Payment - sent to Rosebud County		\$1,260.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$30,311.34	
Amount Paid Thru This Month:	\$12,124.52	
Remaining Balance Due:	\$18,186.82	
Monthly Payment Due:		\$3,031.13
This Month's Payment - sent to Rosebud County		\$3,031.13



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

44 Rosebud

1230 Lane Deer H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$573,613.64	
Amount Paid Thru This Month:	\$229,445.44	
Remaining Balance Due:	\$344,168.20	
Monthly Payment Due:		\$57,361.36
This Month's Payment - sent to Rosebud County		\$57,361.36

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$65,838.01	
Amount Paid Thru This Month:	\$26,335.20	
Remaining Balance Due:	\$39,502.81	
Monthly Payment Due:		\$6,583.80
This Month's Payment - sent to Rosebud County		\$6,583.80

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,284.40	
Amount Paid Thru This Month:	\$1,313.76	
Remaining Balance Due:	\$1,970.64	
Monthly Payment Due:		\$328.44
This Month's Payment - sent to Rosebud County		\$328.44



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$27,600.00	
Amount Paid Thru This Month:	\$11,040.00	
Remaining Balance Due:	\$16,560.00	
Monthly Payment Due:		\$2,760.00
This Month's Payment - sent to Rosebud County		\$2,760.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$31,157.10	
Amount Paid Thru This Month:	\$12,462.84	
Remaining Balance Due:	\$18,694.26	
Monthly Payment Due:		\$3,115.71
This Month's Payment - sent to Rosebud County		\$3,115.71